

JANNA L. COUNTRYMAN, Standing Chapter 13 Trustee

Date: March 29, 2010

Check No. 2004636

Check Amount: \$23,645.05

NOTICE TO DEPOSIT FUNDS

Case No.	Claim ID	Debtor Name(s)	Court Claim #	Account No./SSN	Principal	Interest	Total
04-45150-R	00020	BLAYNE ALAN LASITER & NICOLE MARIE DEER	5	XXXXXX0100	18.73	0.00	18.73
		Original check written to: DENNIS ORTIZ, DO 1305 AIRPORT FREEWAY, STE 425 BEDFORD, TX 76021					
05-30038-R	00008	REBECCA S. UPSON	5	XXXXXX9751	885.34	256.90	1,142.24
		Original check written to: FANNIN CAD C/O LINEBARGER GOGGAN ET AL 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201-2691					
05-30065-R	00046	ANTONIO & ANNETTA MARIA RODRIGUEZ	9	XXXXXX4005	9.77	27.18	36.95
		Original check written to: FANNIN COUNTY TAX COLLECTOR C/O LINEBARGER GOGGAN ET AL 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201-2637					
05-30087-R	00033	NORMAN T. & TAMARA G. CAVINESS	23	XXXXXX6678	9.67	0.00	9.67
		Original check written to: PENLEY & ALLSTATE C/O ERATUS CAMPBELL 116 CATHEDRAL STREET, SUITE E ANNAPOLIS, MD 21401					
05-40030-R	00009	RONALD F. & ANGELINA VAN WOESIK	5	XXXXXX7368	245.91	0.00	245.91
		Original check written to: BANK OF AMERICA P. O. BOX 2278 NORFOLK, VA 23501-2278					
05-40512-R	00016	JOE LEWIS & PATRICIA DIANE JACKSON	7	XXXXXX2256	189.05	26.40	215.45
		Original check written to: DENTON COUNTY C/O MCCREARY, ET AL P. O. BOX 26990 AUSTIN, TX 78755					

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05-40634-R	00024	LEONARD JOHN NOWASKI, JR. & LUCILLE SUSAN NOWASKI  Original check written to: GENERAL MOTORS ACCEPTANCE CORPORATION P. O. BOX 901009 FORT WORTH, TX 76101	10	1246	177.08	0.00	177.08
05-40634-R	00039	LEONARD JOHN NOWASKI, JR. & LUCILLE SUSAN NOWASKI  Original check written to: NATIONAL CITY MORTGAGE CO. 3232 NEWMARK DRIVE MIAMISBURG, OH 45342	1	XXXXX0984	1,557.56	124.56	1,682.12
05-40803-R	00014	THOMAS ROY & BENNIE JO IRWIN  Original check written to: CAPITAL ONE DEPOSIT RECOVERY DEPARTMENT P. O. BOX 152409 IRVING, TX 75015-2409	1	0479	802.66	8.02	810.68
05-40803-R	10014	THOMAS ROY & BENNIE JO IRWIN  Original check written to: CAPITAL ONE DEPOSIT RECOVERY DEPARTMENT P. O. BOX 152409 IRVING, TX 75015-2409	1	0479	133.33	0.00	133.33
05-41030-R	00021	EULANDA C. BATES  Original check written to: GRAYSON COUNTY C/O LINEBARGER GOGGAN ET AL 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201-2637	7	XXXXX5139	444.85	73.55	518.40
05-42336-R	00044	RONALD R. & SHERRY R. JUNGE  Original check written to: CITICORP MORTGAGE, INC. P. O. BOX 790130 SAINT LOUIS, MO 63179-0130	6	XXXXX2047	302.28	64.32	366.60

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05-44154-R	00010	STEPHEN I. ROSENBERG	5	XXXXX5505	0.00	1.61	1.61
		Original check written to: CAPITAL ONE, N.A. P. O. BOX 152408 IRVING, TX 75105-2408					
05-44748-R	00010	TOBY JOSEPH & KRISTY ELLEN HAFERMAN	7	9823	53.27	0.00	53.27
		Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					
05-44748-R	00024	TOBY JOSEPH & KRISTY ELLEN HAFERMAN	8	7046	57.59	0.00	57.59
		Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					
05-44748-R	00025	TOBY JOSEPH & KRISTY ELLEN HAFERMAN	9	0091	64.36	0.00	64.36
		Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					
05-45988-R	00001	MELTON KEITH & CATHY DIANE POST	1	2878	72.84	0.00	72.84
		Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					
05-50467-R	00009	WILLIAM L. & VICKI L. COX	7	XXXXX6000	1,049.59	92.73	1,142.32
		Original check written to: BOWIE CAD C/O MCCREARY VESELKA BRAGG ETAL P. O. BOX 26990 AUSTIN, TX 78755					

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05-50467-R	00026	WILLIAM L. & VICKI L. COX  Original check written to: NEW CENTURY MORTGAGE P. O. BOX 514700 LOS ANGELES, CA 90051	11	5185	861.38	178.04	1,039.42
05-50467-R	00034	WILLIAM L. & VICKI L. COX  Original check written to: NEW CENTURY MORTGAGE P. O. BOX 514700 LOS ANGELES, CA 90051	11	XXXXX4196  XXXXXX6488	1,964.67	25.46	1,990.13
06-40103-R	00019	MONTY RAY VANDERGRIFT, JR. & KIMBERLY DENISE VANDERGRIFT Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155	1	XXXXX9659	0.39	0.00	0.39
06-40126-R	00024	THAD LEON TUCKER, JR. & AMY RENEE TUCKER  Original check written to: CITY OF CORINTH C/O LINEBARGER GOGGAN ET AL 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201-2644	2	XXXXX0856	789.45	306.39	1,095.84
06-40229-R	00014	CRAIG O. & PAMELA J. BLANTON  Original check written to: BENEFICIAL FINANCE CORPORATION ATTN: PAYMENT PROCESSING 1301 EAST TOWER ROAD SCHAUMBURG, IL 60173-4374	9	XXXXX-15P	86.51	1.50	88.01
06-40958-R	00006	JACK J. WIMBERLY  Original check written to: MORTGAGE LENDERS NETWORK 213 COURT STREET MIDDLETOWN, CT 06457-3345	3	8664	1,278.45	317.10	1,595.55

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06-41467-R	00001	SCOTT ALAN GREENWOOD	1	XXXXX8936	141.87	0.00	141.87
		Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					
06-42117-R	00035	JOSE LEONARDO OSORIO	7	XXXXX3021	229.62	0.00	229.62
		Original check written to: NCO FINANCIAL SYSTEMS, INC. P. O. BOX 41567 PHILADELPHIA, PA 19101					
06-50049-R	00028	DAVID K. ORNELAS	5	XXXXX2TIJ	475.08	279.29	754.37
		Original check written to: BOWIE CAD C/O MCCREARY VESELKA BRAGG ETAL P. O. BOX 26990 AUSTIN, TX 78755					
07-40105-R	00027	WILLIAM & CARMEN DELGADO HERRERA	5	XXXXX8916	11.71	0.00	11.71
		Original check written to: USER FRIENDLY PHONE BOOK P. O. BOX 131929 FORT WORTH, TX 76110					
07-42456-R	00005	VICTOR ROBERTO & ALMA DELIA LUGO	2	5593	393.50	115.80	509.30
		Original check written to: MIDLAND MORTGAGE CO. BANKRUPTCY DEPARTMENT 999 NW GRAND BOULEVARD STE 100 OKLAHOMA CITY, OK 73118					
07-42456-R	00049	VICTOR ROBERTO & ALMA DELIA LUGO	9	XXXXX5190	112.25	34.30	146.55
		Original check written to: CENTENNIAL PLACE CROWLEY HOA C/O SBB MANAGEMENT COMPANY 1858 KELLER PARKWAY, SUITE C KELLER, TX 76248					

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08-41599-R	00001	VINCENT G. ESTRADA, JR. & LUDY M. ESTRADA  Original check written to: SANTANDER CONSUMER USA P. O. BOX 560284 DALLAS, TX 75356-0284	1	XXXXX1000	0.00	0.80	0.80
08-41785-R	00036	MARCUS ORLANDO & COURTNEY RENEE ROBINSON  Original check written to: GMAC MORTGAGE 3451 HAMMOND AVENUE WATERLOO, IA 50702-5300	8	5342	152.88	0.00	152.88
08-42321-R	00009	GEORGE WASHINGTON HARGROVE, III & REGINA LYNN HARGROVE Original check written to: TRIAD FINANCIAL CORP 5201 RUFÉ SNOW DRIVE SUITE 400 NORTH RICHLAND HILLS, TX 76180	4	XXXXX8391	0.00	6.14	6.14
08-42558-R	00005	BUDDY D. & VIOLA RENEE HOLLEY  Original check written to: CITIFINANCIAL P. O. BOX 499 HANOVER, MD 21076	17	5498	0.00	0.42	0.42
09-42715-R	00004	DANNY L. WELCH  Original check written to: HSBC AUTO FINANCE P. O. BOX 60115 CITY OF INDUSTRY, CA 91716		XXXXX8992	71.25	0.00	71.25
09-42859-R	00005	LESTER LEE CRAFT, JR. & TINA LORRAINE CRAFT  Original check written to: ACC CONSUMER FINANCE P. O. BOX 928476 SAN DIEGO, CA 92192-8476	11	4685	153.00	0.00	153.00
<b>TOTALS</b>					<b>\$12,795.89</b>	<b>\$1,940.51</b>	<b>\$14,736.40</b>